

CONTRACT CHANGE ORDER MEMORANDUM

DATE: 3/7/2014

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TO: Tony Anziano, Program Manager /		FILE: E.A. 04 - 0120F4	
FROM: Darryl Schram, Senior TE		CO-RTE-PM SF-80-13.2/13.9	
		FED. NO. No	
CCO#: 316	SUPPLEMENT#: 1	Category Code: CXXX	CONTINGENCY BALANCE (incl. this change) \$25,040,333.42
COST: \$480,000.00		INCREASE <input checked="" type="checkbox"/> DECREASE <input type="checkbox"/>	HEADQUARTERS APPROVAL REQUIRED? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
SUPPLEMENTAL FUNDS PROVIDED: \$0.00		IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CCO DESCRIPTION: Additional Funds Archiving		PROJECT DESCRIPTION: CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE	
Original Contract Time: 2490 Day(s)	Time Adj. This Change: 0 Day(s)	Previously Approved CCO Time Adjustments: 501 Day(s)	Percentage Time Adjusted: (including this change) 20 %
		Total # of Unreconciled Deferred Time CCO(s): (including this change) 31	

THIS CHANGE ORDER PROVIDES FOR:

Providing additional funds for document management system support services for file management and archiving activities.

Special Provisions Section 10-1.20 "Document Management System" requires that a Project Management Integral Vision (PMIV) document management system be used on the project. Contract Change Order (CCO) 17 "Computer Software, Equipment, and Support" provided additional hardware, software, licenses, and technical support for PMIV. CCO 39 "Field Report Module" added the ability to use PMIV for daily diaries. CCO 108 "Fabrication Recovery," CCO 160 "East End Delay Impacts," and CCO 239 "Extend DMS" provided additional hardware, software, and technical support for PMIV until the revised project completion date. CCO 316 S0 "Archiving" provided PMIV support to organize and electronically incorporate project documents from the construction of the new Bay Bridge into one document management system for long term storage and accessibility. The SAS Contract alone has millions of documents. In order for the Department to easily retrieve documents for specific issues, and respond to public information requests for documents, additional file management resources are required. It is also noted that with the high profile nature of the Bay Bridge and in particular the SAS Contract, there has been an ever increasing number of requests for documents from the public. This supplement will be issued for additional document management support services needed for steel fabrication file archiving activities.

The Department estimates an additional cost of \$480,000.00 extra work at force account for this change, which can be financed from contingency funds. A detailed cost analysis is on file. The cumulative total of CCO 316 S0 and S1 is \$880,000.00.

No time adjustment is warranted as this change order does not affect the controlling operation.

This change order has concurrence from William Casey (Supervising TE) and Rich Foley (HQ Oversight).

CONCURRED BY:		ESTIMATE OF COST	
Construction Engineer: William Casey, Sup TE	Date 3/6/14	THIS REQUEST	TOTAL TO DATE
Bridge Engineer:	Date	ITEMS \$0.00	\$0.00
Project Engineer:	Date	FORCE ACCOUNT \$480,000.00	\$880,000.00
Project Manager:	Date	AGREED PRICE \$0.00	\$0.00
FHWA Rep.:	Date	ADJUSTMENT \$0.00	\$0.00
Environmental:	Date	TOTAL \$480,000.00	\$880,000.00
Other (specify): HQ, Rich Foley	Date 3/6/14	FEDERAL PARTICIPATION	
Other (specify):	Date	<input type="checkbox"/> PARTICIPATING <input type="checkbox"/> PARTICIPATING IN PART <input checked="" type="checkbox"/> NONE <input type="checkbox"/> NON-PARTICIPATING (MAINTENANCE) <input type="checkbox"/> NON-PARTICIPATING	
District Prior Approval By:	Date	FEDERAL SEGREGATION (if more than one Funding Source or P.I.P. type)	
HQ (Issue Approve) By:	Date	<input type="checkbox"/> CCO FUNDED PER CONTRACT <input type="checkbox"/> CCO FUNDED AS FOLLOWS	
Resident Engineer's Signature:	Date	FEDERAL FUNDING SOURCE	PERCENT
			